

Instructions:

Please complete AAA Fast Plumbing's 2019 tax return based upon the facts presented below. If required information is missing, use reasonable assumptions to fill in the gaps. Ignore all AMT calculations and AMT related reporting items.

Michael Rodriguez and Devontae Johnson have been life-long friends. Both Michael and Devontae started to work for the same national plumbing repair company immediately after graduating from technical college. After nearly a decade of working for that same company, Michael and Devontae decided to venture out on their own and form their own plumbing company called AAA Fast Plumbing Repair (AAA). They formed AAA as a limited liability company (LLC). Michael and Devontae each own 50% of the company. The company has been successful primarily based upon reputation and the fact that AAA is available 24 hours a day, seven days a week. Although AAA charges a premium for after normal business hour calls, most of its competitors will not perform services past 9 p.m. and, thus, AAA finds itself often as one of the only available choices for middle of the night emergencies.

AAA has several employees and because of implementing technology solutions to aid in its call dispatch program, AAA has been able to expand its service area to now include a three-county area instead of just one.

Information relating to AAA and its owners is as follows:

Name of Company:	AAA Fast Plumbing Repair, LLC
Address:	1456 East Buena Vista Blvd. Los Angeles, CA 90001 (has not changed since inception)
Company formed and started:	January 1, 2010
Accounting Method:	Cash
Tax-year end:	December 31
Employer Identification Number:	34-1234567

Members' Information:

Michael Rodriguez
1515 West Bloomington Street
Los Angeles, CA 90001
SSN- 585-31-6060

Profit/Loss/Capital membership interest is 50%.

Devontae Johnson
19 East Violet Circle
Los Angeles, CA 90001

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